

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	10/1/15 R Long	
Date of Inspection:	10/1/15	Time: 9 AM
Shift: (First or Second)		
Monitor ID:	mini RAE 2000	
Instrument Calibration Gases:	150 ppm ISOBUTYLENE	
Background Instrument Reading:	0.0	

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	79	∅	A	N	—	—	—
Tank 85			Running ✓	Down	135	∅	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	210	∅	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	200	∅	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	10/2/15 R Low	
Date of Inspection:	10/2/15	Time: 9AM
Shift: (First or Second)		
Monitor ID:	Mini RAE 2000	
Instrument Calibration Gases:	100 ppm ISOBUTYLENE	
Background Instrument Reading:	0.0	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*		✓							
SDS II Shredder	Running	Down	95	φ	A	N	—	—	—
Tank 85	Running	Down	185	φ	A	N	—	—	—
Tank 86 & T87	Running	Down	200	φ	A	N	—	—	—
Interceptor & OWS	Running	Down	205	φ	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	Ron Long
Date of Inspection:	10/3/15
Time:	9 AM
Shift: (First or Second)	
Monitor ID:	M.Ni RAE 2000
Instrument Calibration Gases:	100 ppm ISOBUTYLENE
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	/	/	—
CARBON OR FLARE*		✓							
SDS II Shredder	Running	Down	110	0.0	A	N	/	/	—
	✓	✓							
Tank 85	Running	Down	190	0.0	A	N	/	/	—
	✓	✓							
Tank 86 & T87	Running	Down	210	0.0	A	N	/	/	—
	✓	✓							
Interceptor & OWS	Running	Down	195	0.0	A	N	/	/	—
	✓	✓							

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/4/15</u> Time: <u>9 AM</u>
Shift: (First or Second)
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>100 PPM ISOBUTYLENE</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device		Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*		Running	Down ✓	165	0.0	A	N	/	/	/
SDS II Shredder		Running	Down ✓	190	0.0	A	N	/	/	/
Tank 85		Running ✓	Down	185	0.0	A	N	/	/	/
Tank 86 & T87		Running ✓	Down	200	0.0	A	N	/	/	/
Interceptor & OWS		Running ✓	Down	175	0.0	A	N	/	/	/

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>											
Date of Inspection: <u>10/5/15</u>				Time: <u>9 AM</u>							
Shift: <u>(First)</u> or Second											
Monitor ID: <u>Mini RAE 2000</u>											
Instrument Calibration Gases: <u>ISO BUTYLENE 100 ppm</u>											
Background Instrument Reading: <u>0.0</u>											
Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System:			Running	Down	—	—	A	N	—	—	—
<u>CARBON</u> OR FLARE*				✓							
SDS II Shredder			Running	Down	165	0.0	A	N	—	—	—
Tank 85			Running	Down	190	0.0	A	N	—	—	—
Tank 86 & T87			Running	Down	190	0.0	A	N	—	—	—
Interceptor & OWS			Running	Down	210	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>	
Date of Inspection: <u>10/6/15</u>	Time: <u>9 AM</u>
Shift: (First or Second)	
Monitor ID: <u>Mini RAE 3000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100 ppm</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	—	—	A	N	—	—	—
SDS II Shredder	Running	Down	175	0.0	A	N	—	—	—
Tank 85	Running	Down	200	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	185	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down	200	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R. Long</u>
Date of Inspection: <u>10/7/15</u> Time: <u>9 AM</u>
Shift: <u>(First or Second)</u>
Monitor ID: <u>MHI RAE 2000</u>
Instrument Calibration Gases: <u>ISOBUTYLENE 100 ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device		Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*		Running	Down <input checked="" type="checkbox"/>	—	—	A	N	—	—	—
SDS II Shredder		Running	Down <input checked="" type="checkbox"/>	190	0.0	A	N	—	—	—
Tank 85		Running <input checked="" type="checkbox"/>	Down	200	0.0	A	N	—	—	—
Tank 86 & T87		Running <input checked="" type="checkbox"/>	Down	155	0.0	A	N	—	—	—
Interceptor & OWS		Running <input checked="" type="checkbox"/>	Down	190	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/8/15</u> Time: <u>9 AM</u>
Shift: <u>(First or Second)</u>
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>ISOBUTYLENE 100ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device		Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:		Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*		Running	Down							
SDS II Shredder		Running	Down	150	0.0	A	N	—	—	—
Tank 85		Running	Down	205	0.0	A	N	—	—	—
Tank 86 & T87		Running	Down	194	0.0	A	N	—	—	—
Interceptor & OWS		Running	Down	190	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection:	10/9/15
Time:	9 am
Shift: (First or Second)	
Monitor ID:	M.W. RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*		✓			A	N	—	—	—
SDS II Shredder	Running	Down			A	N	—	—	—
Tank 85	Running	Down			A	N	—	—	—
Tank 86 & T87	Running	Down			A	N	—	—	—
Interceptor & OWS	Running	Down			A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/10/15</u> Time: <u>9AM</u>
Shift: <u>(First or Second)</u>
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>TSO BUTYLENE 100 ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
<u>CARBON OR FLARE*</u>	Running	Down	140	0.0	A	N	—	—	—
SDS II Shredder	Running	Down	175	0.0	A	N	—	—	—
Tank 85	Running	Down	175	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	175	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down	165	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/11/15</u> Time: <u>9 AM</u>
Shift: (First or Second) <u>First</u>
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>ISO BUTYLENE 100 ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down <input checked="" type="checkbox"/>	—	—	A	N	—	—	—
SDS II Shredder	Running	Down <input checked="" type="checkbox"/>	180	0.0	A	N	—	—	—
Tank 85	Running <input checked="" type="checkbox"/>	Down	205	0.0	A	N	—	—	—
Tank 86 & T87	Running <input checked="" type="checkbox"/>	Down	190	0.0	A	N	—	—	—
Interceptor & OWS	Running <input checked="" type="checkbox"/>	Down	185	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RL LONG
Date of Inspection:	10/12/15
Time:	9 AM
Shift: (First or Second)	
Monitor ID:	MINI PAE 2000
Instrument Calibration Gases:	ISOBUTYLENE
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	175	0.0	A	N	—	—	—
SDS II Shredder	Running	Down	180	0.0	A	N	—	—	—
Tank 85	Running	Down	185	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	170	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down							

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long
Date of Inspection: 10/13/15 Time: 9 AM
Shift: (First or Second) First
Monitor ID: M.Ni RAE 2000
Instrument Calibration Gases: ISOBUTYLENE 100 ppm
Background Instrument Reading: 0.0

Location of Carbon Control Device		Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:		Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*		Running	Down							
SDS II Shredder		Running	Down	140	0.0	A	N	—	—	—
Tank 85		Running	Down	175	0.0	A	N	—	—	—
Tank 86 & T87		Running	Down	180	0.0	A	N	—	—	—
Interceptor & OWS		Running	Down	170	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection:	10/14/15
Time:	9AM
Shift: (First or Second)	
Monitor ID:	Mini RAE 2000
Instrument Calibration Gases:	ISO BUTANE 100ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	/	/	/
CARBON OR FLARE*	Running	Down	195	0.0	A	N	/	/	/
SDS II Shredder	Running	Down	190	0.0	A	N	/	/	/
Tank 85	Running	Down	195	0.0	A	N	/	/	/
Tank 86 & T87	Running	Down	175	0.0	A	N	/	/	/
Interceptor & OWS	Running	Down							

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

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D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/15/15</u> Time: <u>9AM</u>
Shift: (First or Second) <u>First</u>
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>ISOBUTYLENE 100ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	✓	—	—
CARBON OR FLARE*	Running	Down							
SDS II Shredder	Running	Down	190	0.0	A	N	✓	—	—
Tank 85	Running	Down	175	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	200	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down	135	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

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Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	<i>R Long</i>
Date of Inspection:	<i>10/16/15</i>
Time:	<i>9 AM</i>
Shift: (First or Second)	
Monitor ID:	<i>Mini RAE 7000</i>
Instrument Calibration Gases:	<i>ISOBUTYLENE 100 ppm</i>
Background Instrument Reading:	<i>0.0</i>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
<u>CARBON OR FLARE*</u>									
SDS II Shredder	Running	Down	140	0.0	A	N	—	—	—
Tank 85	Running	Down	190	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	180	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R. Long</u>
Date of Inspection: <u>10/17/15</u> Time: <u>9 AM</u>
Shift: (First or Second) <u>1</u>
Monitor ID: <u>MIN. RAE 2000</u>
Instrument Calibration Gases: <u>ISO BUTYLENE 110.1 ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down <input checked="" type="checkbox"/>	—	—	A	N	—	—	—
SDS II Shredder	Running	Down <input checked="" type="checkbox"/>	150	0.0	A	N	—	—	—
Tank 85	Running <input checked="" type="checkbox"/>	Down	145	0.0	A	N	—	—	—
Tank 86 & T87	Running <input checked="" type="checkbox"/>	Down	190	0.0	A	N	—	—	—
Interceptor & OWS	Running <input checked="" type="checkbox"/>	Down	85	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/17/15</u> Time: <u>9AM</u>
Shift: (First or Second)
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>ISO BUTYLENE 100ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down <input checked="" type="checkbox"/>	—	—	A	N	—	—	—
SDS II Shredder	Running	Down <input checked="" type="checkbox"/>	160	0.0	A	N	—	—	—
Tank 85	Running <input checked="" type="checkbox"/>	Down	195	0.0	A	N	—	—	—
Tank 86 & T87	Running <input checked="" type="checkbox"/>	Down	190	0.0	A	N	—	—	—
Interceptor & OWS	Running <input checked="" type="checkbox"/>	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>	
Date of Inspection: <u>10/19/15</u>	Time: <u>9am</u>
Shift: (First or Second) <u>1st</u>	
Monitor ID: <u>Mini RAE 2000</u>	
Instrument Calibration Gases: <u>ISOBUTYLENE 100 ppm</u>	
Background Instrument Reading: <u>0.0</u>	

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
<u>CARBON OR FLARE*</u>	Running	Down	115	0.0	A	N	—	—	—
SDS II Shredder	Running	Down	195	0.0	A	N	—	—	—
Tank 85	Running	Down	195	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	180	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>											
Date of Inspection: <u>10/20/15</u>				Time: <u>9 AM</u>							
Shift: (First or Second)											
Monitor ID: <u>Mini RAE 2000</u>											
Instrument Calibration Gases: <u>ISOBOTYLENE 100ppm</u>											
Background Instrument Reading: <u>0.0</u>											
Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: <u>CARBON OR FLARE*</u>			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	110	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	220	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	185	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	170	0.0	A	N	—	—	—
<p>Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.</p> <p>Outlet port reading must be \leq Inlet port reading x .02 (ppm)</p> <p>*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.</p>											

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>											
Date of Inspection: <u>10/21/15</u>				Time: <u>9 AM</u>							
Shift: <u>(First or Second)</u>											
Monitor ID: <u>Mini RAE 2000</u>											
Instrument Calibration Gases: <u>ISOBUTYLENE 100ppm</u>											
Background Instrument Reading: <u>0.0</u>											
Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System:			Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*			Running	Down	—	—	A	N	—	—	—
SDS II Shredder			Running	Down	140	0.0	A	N	—	—	—
Tank 85			Running	Down	160	0.0	A	N	—	—	—
Tank 86 & T87			Running	Down	185	0.0	A	N	—	—	—
Interceptor & OWS			Running	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading \times .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/22/15</u> Time: <u>9AM</u>
Shift: (First or Second) <u>First</u>
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>ISOBOT/ENE 100ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down ✓	—	—	A	N	—	—	—
SDS II Shredder			Running	Down ✓	100	0.0	A	N	—	—	—
Tank 85			Running ✓	Down	170	0.0	A	N	—	—	—
Tank 86 & T87			Running ✓	Down	150	0.0	A	N	—	—	—
Interceptor & OWS			Running ✓	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	RL LONG
Date of Inspection:	10/23/15
Time:	9 AM
Shift: (First or Second)	
Monitor ID:	MINI RAE 2000
Instrument Calibration Gases:	ISOBUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	100	0.0	A	N	—	—	—
SDS II Shredder	Running	Down	120	0.0	A	N	—	—	—
Tank 85	Running	Down	120	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	155	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: R Long

Date of Inspection: 10/24/15 Time: 9 AM

Shift: (First or Second) First

Monitor ID: MW: RAE 2000

Instrument Calibration Gases: ISO BUTY / EVE 100 ppm

Background Instrument Reading: 0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System: <u>CARBON OR FLARE*</u>		<input checked="" type="checkbox"/>	—	—	A	N	—	—	—
SDS II Shredder	Running	<input checked="" type="checkbox"/>	100	0.0	A	N	—	—	—
Tank 85	Running	<input checked="" type="checkbox"/>	95	0.0	A	N	—	—	—
Tank 86 & T87	Running	<input checked="" type="checkbox"/>	105	0.0	A	N	—	—	—
Interceptor & OWS	Running	<input checked="" type="checkbox"/>	110	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R. Leng</u>
Date of Inspection: <u>10/25/15</u> Time: <u>9AM</u>
Shift: (First or Second)
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>ISOBUTYLENE 100ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device		Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
							Y/N	Date	Time	
Vapor Recovery System:		Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*		Running	Down	110	0.0	A	N	—	—	—
SDS II Shredder		Running	Down	160	0.0	A	N	—	—	—
Tank 85		Running	Down	150	0.0	A	N	—	—	—
Tank 86 & T87		Running	Down	170	0.0	A	N	—	—	—
Interceptor & OWS		Running	Down							

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/26/15</u> Time: <u>9AM</u>
Shift: (First or Second) <u>First</u>
Monitor ID: <u>MIN: RAE 2000</u>
Instrument Calibration Gases: <u>ISO BUTY KENE</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down <input checked="" type="checkbox"/>	—	—	A	N	—	—	—
SDS II Shredder			Running	Down <input checked="" type="checkbox"/>	140	0.0	A	N	—	—	—
Tank 85			Running <input checked="" type="checkbox"/>	Down	120	0.0	A	N	—	—	—
Tank 86 & T87			Running <input checked="" type="checkbox"/>	Down	140	0.0	A	N	—	—	—
Interceptor & OWS			Running <input checked="" type="checkbox"/>	Down	165	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	R Long
Date of Inspection:	10/27/15
Time:	9 AM
Shift: (First or Second)	
Monitor ID:	Mini RAE 2000
Instrument Calibration Gases:	ISO BUTYLENE 100 ppm
Background Instrument Reading:	0.0

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
CARBON OR FLARE*	Running	Down	85	0.0	A	N	—	—	—
SDS II Shredder	Running	Down	110	0.0	A	N	—	—	—
Tank 85	Running	Down	125	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	110	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down							

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/28/15</u> Time: <u>9AM</u>
Shift: (First or Second)
Monitor ID: <u>MINI RAE 2000</u>
Instrument Calibration Gases: <u>ISO BUTYLENE 100ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*			Running	Down <input checked="" type="checkbox"/>	—	—	A	N	—	—	—
SDS II Shredder			Running	Down <input checked="" type="checkbox"/>	115	0.0	A	N	—	—	—
Tank 85			Running <input checked="" type="checkbox"/>	Down	125	0.0	A	N	—	—	—
Tank 86 & T87			Running <input checked="" type="checkbox"/>	Down	120	0.0	A	N	—	—	—
Interceptor & OWS			Running <input checked="" type="checkbox"/>	Down	145	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/29/15</u> Time: <u>9AM</u>
Shift: (First or Second) <u>First</u>
Monitor ID: <u>Mini RAE 2000</u>
Instrument Calibration Gases: <u>ISOBUTYLENE 100 ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device			Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
								Y/N	Date	Time	
Vapor Recovery System:			Running	Down	105	0.0	A	N	-	-	-
CARBON OR FLARE*				✓							
SDS II Shredder			Running	Down							
Tank 85			Running	Down							
Tank 86 & T87			Running	Down							
Interceptor & OWS			Running	Down	140	0.0	A	N	-	-	-

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector: <u>R Long</u>
Date of Inspection: <u>10/30/15</u> Time: <u>9AM</u>
Shift: (First or Second) <u>First</u>
Monitor ID: <u>MINI RAE 2006</u>
Instrument Calibration Gases: <u>ISOBUTYLENE 100ppm</u>
Background Instrument Reading: <u>0.0</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down <input checked="" type="checkbox"/>	—	—	A	N	—	—	—
SDS II Shredder	Running	Down <input checked="" type="checkbox"/>	105	0.0	A	N	—	—	—
Tank 85	Running <input checked="" type="checkbox"/>	Down	120	0.0	A	N	—	—	—
Tank 86 & T87	Running <input checked="" type="checkbox"/>	Down	100	0.0	A	N	—	—	—
Interceptor & OWS	Running <input checked="" type="checkbox"/>	Down	115	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

D.1. SDS II DAILY CARBON ADSORPTION MONITORING LOG

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

Inspector:	<u>R Long</u>
Date of Inspection:	<u>10/31/15</u>
Time:	<u>9am</u>
Shift: (First or Second)	<u>First</u>
Monitor ID:	<u>MINI RAE 2000</u>
Instrument Calibration Gases:	<u>ISOBUTYLENE 100 ppm</u>
Background Instrument Reading:	<u>0.0</u>

Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
	Running	Down				Y/N	Date	Time	
Vapor Recovery System:	Running	Down	—	—	A	N	—	—	—
<u>CARBON OR FLARE*</u>	Running	Down	100	0.0	A	N	—	—	—
SDS II Shredder	Running	Down	150	0.0	A	N	—	—	—
Tank 85	Running	Down	150	0.0	A	N	—	—	—
Tank 86 & T87	Running	Down	125	0.0	A	N	—	—	—
Interceptor & OWS	Running	Down	120	0.0	A	N	—	—	—

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be \leq Inlet port reading $\times .02$ (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.